



Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/30/2012 Page 1 of 2	
				Billing Contact: ELLEN PUTNAM Telephone:	
Vendor: Clean Harbors Environmental Servi PO Box 3442 Compton CA 02241-3442 Vendor ID: 20000840 Phone: 310-704-2104				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY13 SLUDGE REMOVAL DEPARTMENT OPEN FOR SERVICE TO REMOVE SCUM,SLUDGE,GRIT AND STORM WATER AS NEEDED AT POINT LOMA WASTEWATER TREATMENT PLANT FOR PERIOD 07/01/12 THROUGH 06/30/13. BID #9918-10-L TO REPLACE PO#4500023456 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771 INSURANCE TO BE UPDATED AS REQUIRED.	200,000 EA	USD 1.00	USD 200,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500033761**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Center ID: PLOP		Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/30/2012 Page 2 of 2	
						Billing Contact: ELLEN PUTNAM Telephone:	
Vendor: Clean Harbors Environmental Servi PO Box 3442 Compton CA 02241-3442 Vendor ID: 20000840 Phone: 310-704-2104				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			